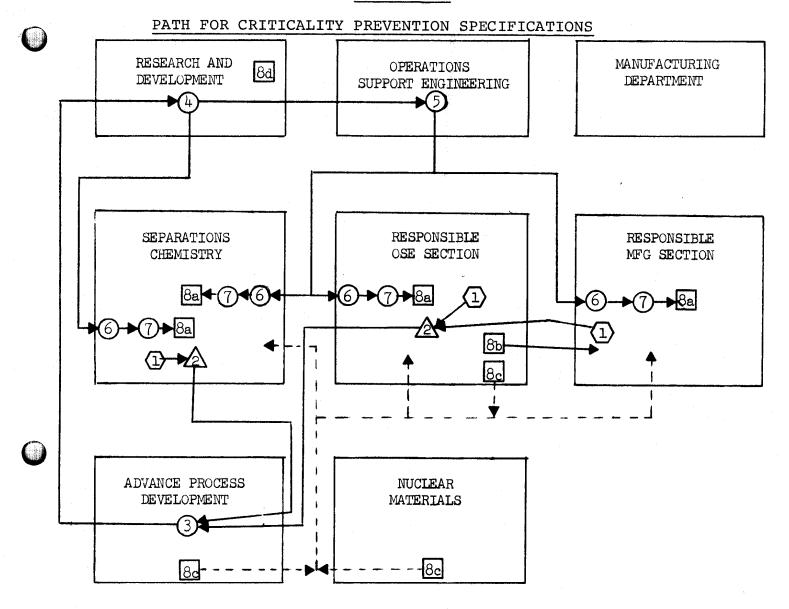
## FIGURE B.1



- 1 Need for Criticality Prevention Specifications (CPS) is identified.
- 2 CPS is formulated, drafted, reviewed, and signed by issuer.
- 3 Reviewed for technical content by Senior Engineer Criticality Prevention.
- 4 Approved by Manager of Research and Development.
- 5 Approved by Manager of Operations Support Engineering.
- 6 Accepted by Manufacturing Section, Separations Chemistry Laboratory, or Pu Process Engineering.
- 7 Administered by the responsible Section or Laboratory.
- 8 (a) Continual self audit by responsible Section or Laboratory.
  - (b) Continual audit by responsible OSE Section.
  - (c) Quarterly formal audit by representatives from Nuclear Materials, APD and OSE.
  - (d) Annual audit of Chemical Processing Division by external experts.

NOTE: Criticality Prevention Specifications applicable to the Facilities Engineering activities follow a route analogous to that outlined for the Separations Chemistry Laboratory. Operations Support Engineering is involved only in the quarterly audit function.